

MAINTENANCE CONTROL

(C-130)

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- 1. Objective.** As prescribed in AFI 38-201, *Determining Manpower Requirements*, this Air National Guard Manpower Standard (ANGMS) quantifies the full-time manpower required to accomplish the tasks described in the work center description for varying levels of workload volume.
 - 2. Authority.** The AFI 21-series of Air Force (AF) and/or Air National Guard (ANG) directives contain US Air Force and Command policy and procedural guidance for the Maintenance Control work center. This manpower standard was developed using the functional review process under procedures outlined in AFPAM 38-208V1, *Air Force Management Engineering Program (MEP) Processes*, formerly AFR 25-5.
 - 3. Applicability.** This standard applies to all Air National Guard (ANG) airlift units except the 123rd Airlift Wing; the 109th, 139th, and the 189th Airlift Groups; the 106th, 129th, and 210th Rescue Groups; the 193rd Special Operations Group; and the 176th Composite Group. This standard applies only to peacetime operations.
 - 4. Standard Data:**
 - a. Classification. Type II.
 - b. Approval Date. 9 July 1992.
 - c. Man-hour Data Source. Operational Audit method (historical record and technical estimate techniques).
 - d. Standard Man-hour Equation. $Y = 37.73 + 3.476X$.
 - e. Workload Factor:
 - (1). Title. A Programmed Flying Hour.
 - (2). Definition. The average monthly programmed flying hours.
 - (3). Source. USAF Program Document, Volume II, maintained by NGB/FM.
 - 5. Application Instructions:**
 - a. The valid man-hour range for this ANGMS is 505.93 through 1742.70.
 - b. This ANGMS is appropriate for use with all peacetime civilian man-hour availability factors.
 - c. Refer to the appropriate column in the standard manpower table at attachment 2 to determine the skill distribution.
 - d. Should the extrapolation limits be exceeded, see AFI 38-201, *Determining Manpower Requirements*, for guidance.
 - 6. Statement of Conditions:**
 - a. There were no general conditions (environmental, equipment, or facility) which had an impact on the development or application of this manpower standard.
 - b. There were no approved enhancements that impacted the man-hour equation for this work center.

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2 Attachments
1. Work Center Description
2. Standard Manpower Table

WORK CENTER DESCRIPTION

Maintenance Control (C-130)

DIRECT:

1. MAINTENANCE CONTROL MANAGEMENT. Plans, directs, coordinates, and controls the Maintenance Control branch. Reviews and approves cannibalization and local manufacture.

2. MAINTENANCE MANAGEMENT:

2.1. MANAGES AND CONTROLS MAINTENANCE RESOURCE:

2.1.1. ESTABLISHES AND ASSIGNS PRIORITY. Establishes general priority according to identified need by weighing resource available against maintenance support required to meet mission need.

2.1.2. COORDINATES RESOURCE. Coordinates with Maintenance supervisor to ensure optimum resource utilization.

2.2. DEVELOPS AND MAINTAINS PROCEDURAL CHECK SHEET:

2.2.1. COORDINATES CHECK SHEET REQUIREMENT. Develops and coordinates with higher authority, lateral Deputy Commander for Maintenance (DCM) staff agency, flight and wing operations, and maintenance activity supervisor to determine appropriate Job Control Contingency.

2.2.2. PRODUCES CHECK SHEET. Drafts and produces new check sheet and coordinates with other agency.

2.2.3. MAINTAINS CHECK SHEET. Maintains, reviews, and updates check sheet.

2.3. RESPONDS TO CONTINGENCY. Responds to actual and simulated contingency using procedural check sheet to direct and control activity of the affected Maintenance work center.

2.4. DIRECTS AND CONTROLS PART CANNIBALIZATION:

2.4.1. DETERMINES DESIRABILITY AND FEASIBILITY. Assesses the actual need for cannibalization action in terms of man-hours required and available for part removal, complexity of task, and impact on related aircraft system.

2.4.2. COORDINATES CANNIBALIZATION. Coordinates with DCM, Materiel Control, Plans, Scheduling and Documentation, and other affected DCM staff element to select and identify the aircraft to be cannibalized.

2.4.3. DIRECTS CANNIBALIZATION. Directs component removal and generation of a work order to the performing Maintenance work center.

2.4.4. PERFORMS FOLLOW-UP. Determines cannibalization progress or completion and checks status of affected aircraft and cannibalization work order.

2.4.5. DOCUMENTS CANNIBALIZATION. Maintains cannibalization log or other local record and posts completed cannibalization action when received.

2.5. COORDINATES RECOVERY OF GROUNDED AIRCRAFT AWAY-FROM-STATION:

2.5.1. OBTAINS SUPPORT. Obtains manpower and material requirement.

2.5.2. MONITORS AIRCRAFT STATUS. Monitors the progress in completing repair and the current status of aircraft away-from-station. Reports finding to DCM and lateral and subordinate work center.

2.6. REVISES EMERGENCY WAR ORDER (EWO) GENERATION SEQUENCE. Revises EWO generation sequence change on EWO visual aid.

2.7. MAINTAINS VEHICLE STATUS VISUAL AID. Coordinates with the user and posts status change to the visual aid.

3. MAINTENANCE ACTION:

3.1. PROCESSES SCHEDULED WORK ORDER. Reviews Maintenance work order and preplanned Maintenance schedule. Coordinates with affected work center to obtain support necessary to facilitate work order completion.

3.1.1. REVIEWS MAINTENANCE SCHEDULE.

3.1.2. VERIFIES WORK ORDER ACCURACY.

3.1.3. POSTS WORK ORDER TO VISUAL AID.

3.1.4. ESTABLISHES COMPLETION TIME.

3.1.5. COORDINATES TO OBTAIN RESOURCE SUPPORT.

3.2. PROCESSES UNSCHEDULED MAINTENANCE WORK ORDER. Processes unscheduled Maintenance work order and initiates AFTO Form 349, Maintenance Data Collection Record.

3.2.1. INITIATES AFTO FORM 349.

3.2.2. DETERMINES PRIORITY.

3.2.3. POSTS WORK ORDER TO VISUAL AID.

3.2.4. ESTABLISHES COMPLETION TIME.

3.2.5. OBTAINS RESOURCE SUPPORT.

3.3. DIRECTS AIRCRAFT RELOCATION:

3.3.1. NOTIFIES MAINTENANCE ACTIVITY. Notifies affected maintenance activity of requirement to relocate aircraft.

3.3.2. COORDINATES TOWING OPERATION. Coordinates and ensures availability of equipment and personnel and obtains necessary clearance from control tower, operations center, etc.

3.3.3. POSTS VISUAL AID. Posts aircraft location change to visual aid.

3.3.4. NOTIFIES AFFECTED AGENCY. Notifies agency of aircraft relocation.

3.4. PERFORMS FOLLOW-UP ON MAINTENANCE ACTION. Performs follow-up on directed maintenance, establishes and posts estimated time in commission, and performs frequent review of information.

3.5. MAINTAINS CURRENT AIRCRAFT STATUS. Performs periodic review of information, updates visual aid, and posts change in aircraft status.

4. FLYING SCHEDULE:

4.1. EVALUATES AIRCRAFT STATUS. Ensures sufficient quantity of properly configured serviceable aircraft are available to meet operational commitment and assesses aircraft current status including location and configuration. Confirms flight preparation inspection completion and aircraft readiness to wing and flight operations.

4.2. COORDINATES FLYING SCHEDULE CHANGE. Coordinates flying schedule change with lateral DCM agency, wing and flight operations, and affected Maintenance activity.

4.3. RECORDS DEVIATION. Records deviation to the flying schedule.

4.4. UPDATES VISUAL AID. Posts change relative to operational event on visual aid.

5. FUEL CONFIGURATION. Coordinates aircraft refueling and defueling operation. Schedules refueling pit, coordinates the dispatch of refueling vehicle, and updates visual aid.

6. INTERMEDIATE MAINTENANCE LEVEL SPECIALIST:

6.1. POSTS VISUAL AID. Posts current specialist available data to visual aid and updates availability as change occurs.

6.2. REPORTS SPECIALIST NON-AVAILABILITY. Reports specialist failure to respond to the senior controller.

6.3. DISPATCHES SPECIALIST. Directs specialist to specific work assignment.

6.4. CONTROLS SPECIALIST UTILIZATION:

6.4.1. PLOTS VISUAL AID. Plots job time line for each work order in progress based on estimated time to complete.

6.4.2. MONITORS WORK ORDER. Reviews job time line, coordinates with shop support personnel and determines current status of job, and reason for work stoppage or support need.

6.4.3. PERFORMS WORK ORDER FOLLOW-UP. Performs follow-up to determine job progress or completion and coordinates with shop chief and weapon system controller to ascertain current status of work order.

6.5. DISPATCHES MAINTENANCE SPECIALIST VEHICULAR SUPPORT. Dispatches maintenance taxi or shop vehicle.

7. AEROSPACE GROUND EQUIPMENT (AGE):

7.1. MAINTAINS STATUS. Maintains, reviews, purges, and files Aerospace Ground Equipment Status Log, AF Form 2431.

7.2. MAINTAINS LOCATION. Maintains location of critical AGE and makes change as AGE is dispatched/repositioned.

7.3. REPORTS AGE SHORTAGE. Reports to higher authority when level of critical AGE availability falls below the minimum required to meet mission need.

8. AUTOMATED INFORMATION SYSTEM. Updates Automated Information System by entering to computer via remote device.

9. UNIT TRAINING ASSEMBLY (UTA), MOBILITY REQUIREMENT, AND BATTLE DAMAGE PROGRAM. Performs planning and scheduling tasks associated with preparation for UTA weekend, mobility requirement, and the Battle Damage Program.

10. MAINTENANCE PLANNING AND SCHEDULING:

10.1. SCHEDULES MAINTENANCE ACTIVITY:

10.1.1. DEVELOPS MONTHLY MAINTENANCE PLAN. Researches and compiles information for the monthly maintenance plan. Organizes, drafts, and edits plan.

10.1.2. DEVELOPS WEEKLY MAINTENANCE SCHEDULE. Researches information necessary for the schedule and plots information on AF Form 2401, Equipment Utilization and Maintenance Schedule, and AF Form 2403, Weekly Aircraft Utilization/Maintenance Schedule, or locally developed form.

10.1.3. ACCOMPLISHES TIME COMPLIANCE TECHNICAL ORDER (TCTO) SCHEDULING. Plans TCTO requirement into maintenance schedule and monitors accomplishment.

10.1.4. DEVELOPS QUARTERLY MAINTENANCE PLAN. Researches and compiles information for the quarterly maintenance plan. Organizes, drafts, and edits plan.

10.2. PLANS DAILY MAINTENANCE:

10.2.1. INITIATES WORK ORDER. Initiates work order on AFTO Form 349 or MAJCOM alternate form for all known scheduled maintenance and inspections. Adds to scheduled work requirement originating from other work center or delayed maintenance.

10.2.2. MONITORS SUSPENSE FILE. Reviews and maintains the active work order suspense file and the delayed discrepancy file for maintenance.

10.2.3. COMPILES AND ISSUES PHASE INSPECTION PACKAGE.

10.2.4. PLANS SERVICING AND TOWING REQUIREMENT. Plans servicing and towing requirement resulting from planned maintenance activity.

10.2.5. REVIEWS AND REDISTRIBUTES INDIVIDUAL AIRCRAFT MAINTENANCE PLAN. Reviews and redistributes AF Form 2406, Maintenance Preplan, to crew chief and recovery team chief.

10.2.6. SCHEDULES AND CONDUCTS RECORD REVIEW. Schedules and conducts aircraft record review.

10.2.7. RECORDS DAILY FLYING MAINTENANCE SCHEDULE. Records change on AF Form 2407, Weekly/Daily Flying Schedule Coordination, and coordinates with appropriate agency. Updates the Flying Maintenance Schedule.

10.2.8. SCHEDULES/ATTENDS PRE-DOCK MEETING.**11. EMERGENCY WAR ORDER PLANNING:**

11.1. MAINTAINS MAINTENANCE READINESS FOLDER. Accomplishes DCM Maintenance Readiness folder and the required portion of the War Support Plan.

11.2. PREPARES FORM. Prepares AF Form 2408, Generation Maintenance Plan, and AF Form 2409, Generation Sequence Action Schedule, for each sortie required by EWO generation.

12. DOCUMENTATION:**12.1. MAINTAINS EQUIPMENT RECORD:**

12.1.1. MAINTAINS AIRCRAFT JACKET FILE. Receives, transfers, files, and updates active and inactive jacket file for each assigned aerospace vehicle. Screens jacket file monthly for outdated material.

12.1.2. FORECASTS TIME CHANGE. Forecasts, orders, annotates, and schedules time change item on assigned aerospace vehicle.

12.1.3. PERFORMS RECORD INSPECTION. Performs inspection on AGE and aerospace vehicle jacket file for accuracy and technical order compliance.

12.1.4. PLANS, SCHEDULES, AND COORDINATES DEPOT PROGRAM. Prepares and submits form and aerospace vehicle jacket file for aircraft scheduled into depot.

12.2. MAINTAINS MASTER IDENTIFICATION (ID) FILE AND LISTING:

12.2.1. INITIATES, MAINTAINS, AND DISTRIBUTES ID NUMBER FILE. Initiates, maintains, and distributes master ID number listing for assigned equipment.

12.2.2. ESTABLISHES AND MAINTAINS LOCALLY ASSIGNED SERIAL NUMBER LIST. Establishes and maintains locally assigned serial number list to facilitate development of equipment ID number.

12.3. MAINTAINS TCTO RECORD:

12.3.1. IMPLEMENTS TCTO COMPLIANCE PROGRESS. Initiates and distributes TCTO AFTO Form 349 to appropriate work center and requisitions kit through Materiel Control.

12.3.2. MONITORS TCTO COMPLIANCE PROGRESS. Monitors status of TCTO in progress in accordance with applicable directive.

12.3.3. RECORDS TCTO COMPLIANCE. Records completed TCTO on assigned equipment.

12.4. PERFORMS AEROSPACE VEHICLE DISTRIBUTION OFFICER DUTY. Monitors the number of assigned, possessed, and available aircraft and submits report and required document.

12.5. MANAGES AND CONTROLS MAINTENANCE MANAGEMENT INFORMATION AND CONTROL SYSTEM (MMICS). Inputs the operational event subsystem used by Plans, Scheduling, and Documentation.

13. MAINTENANCE SUPPLY MANAGEMENT:

13.1. MANAGES MAINTENANCE SUPPLY ACTION. Manages maintenance supply action by receiving, reviewing, and distributing base supply computer output product to determine problem area. Coordinates with supply maintenance official to resolve problem.

13.1.1. REVIEWS PRIORITY MONITOR/DUE-OUT VALIDATION REPORT (M30).

13.1.2. REVIEWS ORGANIZATIONAL BENCH STOCK LISTING (SO4).

13.1.3. REVIEWS DAILY DOCUMENT REGISTER (DO4).

13.1.4. REVIEWS AUTHORIZED SUPPLY POINT/BUILD-UP LISTING (Q13).

13.1.5. REVIEWS ORGANIZATIONAL EFFECTIVENESS REPORT (M24).

13.1.6. REVIEWS REPAIR CYCLE DATA LISTING (QO4).

13.1.7. REVIEWS SPECIAL LEVEL REVIEW LISTING (R35).

13.1.8. REVIEWS AWAITING PARTS (AWP) VALIDATION LISTING (D19).

13.1.9. REVIEWS DAILY PRIORITY MONITOR LIST (D18).

13.1.10. REVIEWS DEFERRED MAINTENANCE LIST (DOM).

13.1.11. REVIEWS STOCK NUMBER DIRECTORY (M14).

13.1.12. REVIEWS DAILY DUE IN FOR MAINTENANCE LISTING (R26).

13.2. PREPARES CORRESPONDENCE LETTER TO SUPPLY:

13.2.1. PREPARES SUPPLY DIFFICULTY LETTER. Prepares and submits supply difficulty letter to Base Supply.

13.2.2. PREPARES DUE-IN TRANSFER LETTER. Prepares and submits Due-In Transfer letter to Base Supply.

13.2.3. PREPARES MISSION CAPABILITY (MICAP) CHANGE LETTER. Prepares and submits MICAP change letter to MICAP Monitor to update any change on MICAP requisition due to cannibalization, cancellation, downgrade, etc.

13.2.4. PREPARES CANCELLATION REQUEST. Prepares and submits cancellation request for supply or equipment item for Urgency Justification Code (UJC) A, B, or C.

13.2.5. PREPARES UPGRADE/DOWNGRADE REQUEST. Prepares and submits request for UJC A, B, or C.

13.2.6. PREPARES SUPPLY ASSISTANCE ON ESTIMATED DATE OF DELIVERY. Prepares and submits supply assistance on estimated date of delivery for UJC A, B, or C.

13.3. PERFORMS DUE-IN-FROM-MAINTENANCE (DIFM) RECONCILIATION. Performs, in coordination with Supply and Maintenance activity official, the quarterly DIFM reconciliation.

13.4. VERIFIES NEED:

13.4.1. CONFIRMS REQUISITION. Contacts the appropriate Maintenance activity and Maintenance Control to verify actual need. Checks part number, stock number, and Technical Order reference for item requisitioned to ensure accuracy.

13.4.2. DOCUMENTS VERIFICATION. Processes AF Form 2414, Verification Worksheet, to document verification.

13.4.3. CONFIRMS NOT MISSION CAPABLE SUPPLY (NMCS) AND PARTIAL MISSION CAPABLE-SUPPLY (PMCS). Contacts Maintenance Control and MICAP Management section to confirm NMCS and PMCS start/stop time.

13.4.4. OBTAINS PART:

13.4.4.1. CONDUCTS ASSET SEARCH. Determines availability of asset.

13.4.4.2. ISSUES ASSET. Issues from maintenance asset.

13.4.5. FOLLOWS-UP NMCS AND PMCS:

13.4.5.1. UPDATES AF FORM 2414. Updates AF Form 2414, Verification Worksheet, by annotating change.

13.4.5.2. UPDATES VISUAL AID. Updates visual aid by posting change.

13.4.5.3. INPUTS DATA. Enters discrepancy and supply document number into MMICS.

13.5. MONITORS AUTOMATIC SUBSTITUTION PROCEDURE:

13.5.1. REVIEWS AUTOMATIC SUBSTITUTION LIST. Reviews the RO2 Interchangeable and Substitute Group (I&SG) Listing.

13.5.2. COORDINATES AUTOMATIC SUBSTITUTION LIST. Coordinates change to the RO2 I&SG list with Base Supply by indicating item to be added or deleted.

13.5.3. MAINTAINS AUTOMATIC SUBSTITUTION LIST. Maintains and updates automatic substitution list.

13.6. CONTROLS CRITICAL ITEM. Reviews supply computer printout to determine action taken on item identified as Air Logistics Center critical, "CBase Mgt" and "Rqmt Critical," and determines item for deletion/addition.

13.6.1. REVIEWS PROBLEM ITEM/CRITICAL ITEM LISTING (R29).

13.6.2. REVIEWS DAILY DOCUMENT REGISTER (DO4).

13.6.3. REVIEWS DAILY DIFM LISTING (R26).

13.6.4. REVIEWS AWP VALIDATION LISTING (D19).

13.7. PROGRAMS REQUIREMENT:

13.7.1. REQUISITIONS ITEM. Prepares AF Form 601, Equipment Action Request. Reviews completed AF Form 601 for correct entry and forwards to Supply.

13.7.2. PERFORMS FOLLOW-UP ON REQUISITION. Performs follow-up to determine Supply action.

13.8. JUSTIFIES BENCH STOCK AND SUPPLY SPECIAL LEVEL:

13.8.1. COORDINATES LISTING. Coordinates with Maintenance activity supervisor to establish initial spares support list and initial bench stock listing. Forwards list to Supply.

13.8.2. REVIEWS LISTING. Accomplishes the semiannual bench stock review to ensure adequate bench stock level, reviews the SO3 listing, and recomputes bench stock level.

13.8.3. ESTABLISHES SUPPLY SPECIAL LEVEL. Prepares and submits AF Form 1996, Adjusted Stock Level.

13.8.4. PERFORMS FOLLOW-UP. Performs follow-up to determine adequacy of supply action on bench stock item.

13.9. PROCESSES TIME CHANGE ITEM (TCI) REQUIREMENT:

13.9.1. REVIEWS TCI REQUIREMENT. Reviews AFTO Form 223, Time Change Requirement Forecast.

13.9.2. ADVISES SUPPLY. Consolidates forecast requirement and forwards to Base Supply.

13.9.3. COORDINATES ISSUE OF TCI. Notifies Plans, Scheduling, and Documentation of availability of TCI. Prepares issue request and arranges for delivery or storage of TCI.

13.9.4. PERFORMS FOLLOW-UP. Performs follow-up to determine current status of NMCS and PMCS reportable TCI non-available from supply.

13.10. PROCESSES TCTO MATERIEL REQUIREMENT:

13.10.1. MONITORS TCTO KIT STATUS. Reviews the TCTO Availability Notice (IO29) to determine kit status and assigns appropriate Supply priority to kit due in.

13.10.2. COORDINATES TCTO KIT ISSUE AND DELIVERY. Coordinates with supply TCTO unit to effect issue and delivery of kit. Reconciles difference between the Supply and Maintenance TCTO program requirement.

13.11. MAINTAINS DELAYED DISCREPANCY FILE:

13.11.1. UPDATES DELAYED DISCREPANCY FILE. Updates, reviews, and purges the delayed discrepancy due to parts file. Documents unsatisfied urgency of need designator "A" and "B" requisition on AF Form 2414.

13.11.2. INPUTS DATA. Inputs data into MMICS data base.

13.11.3. MONITORS DUE-OUT STATUS. Travels daily to collect due-out status notification to effect a computer product which facilitates part availability review and accomplishes review of status.

13.11.4. RECONCILES DELAYED DISCREPANCY DIFFERENCE. Checks aerospace vehicle AFTO Form 781a, Maintenance Discrepancy and Work Document, to reconcile difference in delayed discrepancy reflected with parts listed on the Priority Monitor and Due-Out Validation Report (D18) and the Daily Document Register (DO4).

13.12. UPDATES QUICK REFERENCE LIST (QRL). Receives, reviews, and updates QRL.

13.13. PROCESSES REPAIR CYCLE ASSET:

13.13.1. RECEIVES ASSET. Receives asset, signs asset receipt for maintenance or supply, checks asset against accompanying documentation, and verifies AFTO Form 350, Reparable Item Processing Tag, for current entry and completion.

13.13.2. ACCOUNTS FOR ASSET. Reports current repair cycle asset location or status and completes AF Form 1998, Base Supply System Card.

13.13.3. SCHEDULES ASSET SHOP ACTION. Reviews the R26 report (DIFM Listing) and assigns asset repair priority.

13.13.4. ROUTES ASSET. Routes asset to appropriate location by traveling to pick-up and delivery point.

13.13.5. PROCESSES TURNAROUND TRANSACTION (TRN) ITEM. Processes item repaired and returned. Coordinates with the base supply TRN monitor to ensure that effective TRN procedures are established and to resolve problems. Processes TRN AFTO Form 350 Part II to the base supply TRN monitor. Maintains local record of AFTO Form 350 Part II and reviews the DO4 to follow-up on TRN action.

13.13.6. CONTROLS ASSET. Controls asset bench check and repair for all items in-work, AWM, and AWP status, including items in the repair cycle for TCTO compliance. Maintains production control board, visible file, and suspense file.

13.13.7. MAINTAINS SUPPLY AND MAINTENANCE RECORD COMPATIBILITY. Reviews, updates, and corrects the D19. Ensures supply and maintenance record on DIFM asset status is compatible.

13.14. PROCESSES LOCAL MANUFACTURE ITEM:

13.14.1. ESTIMATES LOCAL MANUFACTURE COSTS. Prepares and forwards material and labor requirement.

13.14.2. MAINTAINS FILE. Maintains drawing, specification, and work order file.

13.14.3. PREPARES ISSUE REQUEST. Prepares and submits AF Form 2005, Issue/Turn in Request, for material required for local manufacture requested item.

13.14.4. RECEIVES, STORES, AND ISSUES MATERIAL. Receives, stores, and issues material ordered for local manufacture by Job Control Number.

13.14.5. SUBMITS DOCUMENTATION TO BASE SUPPLY UPON COMPLETION. Submits documentation for requisition due-in to Base Supply receiving section.

13.14.6. REVIEWS LOCAL MANUFACTURE VALIDATION LIST (R32). Reviews R32 and submits change or updates status for local manufacture.

13.15. MONITORS SUPPLY ASSET FUNCTIONAL CHECK:

13.15.1. PREPARES LIST. Prepares supply asset list requiring functional check and forwards to Base Supply Inspection.

13.15.2. DELIVERS ITEM. Delivers item to and picks up from appropriate shop.

13.16. MONITORS WAR READINESS SPARES KIT (WRSK) CONTENT. Monitors, controls, and updates WRSK content.

13.17. PROCESSES EXPENDABLE ITEM TURN-IN.

13.18. MONITORS SPECIAL PURPOSE RECOVERABLE AUTHORIZED MAINTENANCE (SPRAM) ITEM (R26).

13.19. PREPARES REQUEST FOR PURCHASE. Prepares and submits AF Form 9, Request for Purchase, to request repair of office equipment or lease of various equipment for maintenance complex and performs follow up.

13.20. PARTICIPATES IN THE REPARABLE REVIEW BOARD. Conducts and/or attends Reparable Review Board.

INDIRECT: Indirect work involves those tasks that are not readily identifiable with the work center's specific product or service. The major categories of standard indirect work are Supervision, Administration, Meeting, Training, Supply, Equipment Maintenance, and Cleanup. See AFMS 00AA for the standard indirect description.

STANDARD MANPOWER TABLE											
WORK CENTER/FAC			APPLICABILITY MAN-HOUR RANGE								
Maintenance Control/21200B			505.93 - 1742.70								
AIR FORCE SPECIALTY TITLE	AFSC	GRADE	MANPOWER REQUIREMENT								
Aircraft Maintenance	40XX	Civ	1	1	1	1	1	1	1	1	1
Aircraft	452X0	Civ	1	2	3	4	4	4	5	5	5
Avionics	451X0	Civ	1	1	1	1	1	2	2	2	3
Inventory Mgt	645X0	Civ	1	1	1	1	2	2	2	3	3
TOTAL			4	5	6	7	8	9	10	11	12
AIR FORCE SPECIALTY TITLE	AFSC	GRADE	MANPOWER REQUIREMENT								
TOTAL											

AF FORM 1113, Jun 91 (COMPUTER GENERATED). PREVIOUS EDITION IS OBSOLETE.